

INVOICE



P.O. Box 880 • Lexington, NE • 68850-0880
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: MC-12202321399
Invoice Date: 02/28/2022
Contract #: 49137855
Page: 1
Net Amount Due: \$884.00

Advertiser: WILLIAMS FOR REGENT
Attn: DYLAN FREDERICK
PO Box 81
Gothenburg, NE 69138

Station(s): KRVN-FM

Advertiser: WILLIAMS FOR REGENT
Product: REGENTS DIST 7 MATT WILLI
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gail Wightman

Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 1 02/15/22 - 02/28/22 6:00AM-7:00PM 36/WK @ \$13.00 M-Su Length: 30					
WED	02/16/22	08:20a	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/16/22	11:40a	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/16/22	01:55p	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/16/22	03:37p	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/17/22	07:02a	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/17/22	09:21a	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/17/22	10:18a	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/17/22	02:51p	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/18/22	09:38a	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/18/22	10:51a	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/18/22	04:19p	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/18/22	05:57p	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	06:38a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	07:54a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	08:23a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	09:39a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	11:21a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	04:55p	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	05:39p	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/19/22	06:24p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	07:04a	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	08:04a	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	10:54a	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	12:19p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	01:37p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	03:42p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	04:56p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/20/22	06:54p	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/21/22	06:32a	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/21/22	11:38a	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/21/22	02:19p	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/21/22	05:38p	MATT WILLIAMS - OSBORNE		\$13.00

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Day	Date	Time	Product	ISCI	Rate
TUE	02/22/22	08:52a	MATT WILLIAMS - OSBORNE		\$13.00
TUE	02/22/22	09:37a	MATT WILLIAMS - OSBORNE		\$13.00
TUE	02/22/22	12:39p	MATT WILLIAMS - OSBORNE		\$13.00
TUE	02/22/22	05:26p	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/23/22	08:30a	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/23/22	10:38a	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/23/22	03:50p	MATT WILLIAMS - OSBORNE		\$13.00
WED	02/23/22	04:53p	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/24/22	06:30a	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/24/22	09:38a	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/24/22	11:52a	MATT WILLIAMS - OSBORNE		\$13.00
THU	02/24/22	12:24p	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/25/22	07:34a	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/25/22	08:19a	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/25/22	01:26p	MATT WILLIAMS - OSBORNE		\$13.00
FRI	02/25/22	02:17p	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	06:36a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	07:52a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	08:24a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	10:21a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	11:53a	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	01:55p	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	02:38p	MATT WILLIAMS - OSBORNE		\$13.00
SAT	02/26/22	05:56p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/27/22	08:03a	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/27/22	09:03a	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/27/22	11:55a	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/27/22	12:57p	MATT WILLIAMS - OSBORNE		\$13.00
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SUN	02/27/22	04:38p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/27/22	05:54p	MATT WILLIAMS - OSBORNE		\$13.00
SUN	02/27/22	06:38p	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/28/22	09:54a	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/28/22	01:22p	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/28/22	02:18p	MATT WILLIAMS - OSBORNE		\$13.00
MON	02/28/22	06:53p	MATT WILLIAMS - OSBORNE		\$13.00

Thank You For Your Business

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Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots:	68
Gross Amount:	\$884.00
Agency Commission:	\$0.00
Net Amount Due:	\$884.00

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com